**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Department of EWS Welfare – Budget Estimates 2024-25– Budget Release order for an amount of 217,79,52,000/- (Rupees Two Hundred Seventeen Crore Seventy Nine Lakh Fifty Two Thousand Only) to Economical Weaker Sections(EWS) Welfare Secretariat towards the implementation of Economic Support Scheme to Kapu beneficiaries through the AP State Kapu Welfare and Development Corporation by keeping the amount in the P.D in relaxation of Quarterly regulation toward meeting the expenditure under the Economic Support Scheme - Administrative Sanction – orders- Issued.

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**DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE**

**G.O.RT.No. 20** **Dated: 31-01-2025**

**Read:-**

G.O.Rt.No.298 Finance (FMU- WELFARE-2) Department, dated:29-01.2025.

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**O R D E R**:-

In pursuance of the orders issued in the reference read above, Government hereby accord Administrative Sanction for an amount of Rs.217,79,52,000/- (Rupees Two Hundred Seventeen Crore Seventy Nine Lakh Fifty Two thousand ) from the B E provision 2024-25 towards meeting from the BE provision 2024-25 towards the implementation of Economic Support Scheme to Kapu beneficiaries through the AP State Kapu Welfare and Development Corporation by keeping the amount in the P.D account in relaxation of Quarterly regulation toward meeting the expenditure under the Economic Support Scheme.

**(Rs. in lakhs)**

| S.No | Head of Account | Charged/ Voted | Provision in BE 2024-25 | Additional Amounts Sanctioned | Amount Reappropriated | Total Provision in BE 2024-25 | Amount Already Authorised | Amount Authorised Now | Balance Amount Availablle |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Andhra Pradesh Kapu Welfare and Development Corporation<br>**Procedure of Drawal of Funds:** Adjustment to PD Account<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 22258019011 41310312 | V | 21,779.52 | 0.00 | 0.00 | 21,779.52 | 0.00 | 21,779.52 | 0.00 |
| Total | | | 21,779.52 | 0.00 | 0.00 | 21,779.52 | 0.00 | 21,779.52 | 0.00 |

2. The Drawing and Disbursing Officer, Department of EWS Welfare, Secretariat is authorized to draw & disburse the amount sanctioned at para (1) above to the P.D. Account of the A.P. State Kapu Welfare and Development Corporation.

3. The Managing Director of the above said corporation shall take necessary action without deviation of funds and furnish the Utilization Certificates to Government.

4. This order issues based on the BRO issued by the Finance Dept. vide G.O.Rt.No.298, Finance (FMU- WELFARE-2) Department, dated:29.01.2025.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. SATYANARAYANA**
**SECRETARY TO GOVERNMENT(FAC)**

To
The Managing Director, A.P. State Kapu Welfare & Development Corporation, Tadepalli
The Director, Treasuries and Accounts, Mangalagiri.
The Pay and Accounts Officer, Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Dy. PAO, Secretariat Branch, Velagapudi.

**Copy to:**
The P.S. to Addl. Secy. to CM.
The P.S to Prl. Secretary to Government, EWS Welfare Department.
The Finance (FMU-ECNM WKR SEC WEL) Department.
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**